



USE FUEL VENDOR BRANCH WORKSHEET

Refund Period Beginning Date	Refund Period Ending Date	ADOT License Number	Page Number of	
Company Name		ADOT Branch Number	Branch License Issue Date	
Branch Physical Location		City	State	Zip

Attach an invoice copy for **each** fuel delivery date. The invoices should be in the same order as the table below.

[illegible]

Total Gallons (this page)	Purchased	Claimed (26¢+18¢)
Total Gallons (all pages)	Purchased	Claimed (26¢+18¢)

- Round totals to whole gallons.
- Attach inventory schedule, if total gallons claimed exceed gallons purchased.
- Transfer totals – single branch to form # 96-0152; multiple branches to [96-0152A](#).